

District School Board of Pasco County

7227 Land O' Lakes Boulevard • Land O' Lakes, Florida 34638 • 813/794-2000

Heather Fiorentino, Superintendent

www.pasco.k12.fl.us

Department of Purchasing

Kendra Goodman, CPPO, CPPB, Purchasing Agent

813/794-2221

Fax: 813/794-2221

727/774-2221 352/524-2221 TDD: 813/794-2484 e-mail: kgoodman@pasco.k12.fl.us

June 15, 2010

MEMORANDUM

TO:

Honorable School Board Members

FROM:

Kendra Goodman, CPPO, CPPB, Purchasing Agent

RE:

Alliance Publishing and Marketing, Inc.

Purchase Orders: 11909-11912, 11963-11970, 12054-12059, 12179, 12180,

12238-12241, 12398, 12399, 12542

The above-referenced purchase orders with Alliance Publishing and Marketing, Inc., totaling \$55,032.52, are being forwarded for your consideration and subsequent approval. This request is for the purchase of intermediate and primary student Character Counts planners for 26 schools. The above-referenced Character Counts planners are a sole source as Alliance Publishing and Marketing, Inc. owns the copyrights to Character Counts. The materials covered under this contract are exempt from the competitive pricing requirements as outlined in DOE's Section 6A-1.012(11)(b).

It is my recommendation that the Board approve the attached purchase orders to Alliance Publishing and Marketing, Inc. totaling \$55,032.52. Due to the dollar amount exceeding \$50,000, the orders are being presented for your approval.

Should you have any questions or wish to discuss this further, please contact me at your convenience.

KDG/vj

Attachments

Date/Time: June 9, 2010; 12:32:00

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

VENDOR

ALLIANCE PUBLISHING AND MARKETING INC PO BOX 2010

CUMBERLAND

MD 21503-2010

PURCHASE ORDER NUMBER

11909

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

Reasonable cost changes may be permitted, provided they are not on a blanket purchase order, bid, quote or contracted item, but must not exceed 5% of the total order without prior approval in writing from the Purchasing Department. We reserve the right to retain any and all shipped merchandise and to deny payment for any charges that are contrary to an awarded contract of this or another governmental agency, or that are beyond the aforementioned 5%.

PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

SHIP TO F.O.B. DESTINATION

Trinity Elementary School 2209 Duck Slough Blvd.

New Port Richey

FL 34655

PAGE ____1_ OF ____1_

F	DATE PRINTED	ORDERED BY/DEP	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05,	/27/10	INTERMEDIATE STUD	ENT PLANN	ERS	78500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY ·	UNIT	UNIT PRICE	EXTENDED AMOUNT
001 002	* * * * 5 * * * * 5 SOLE SO rule re *PASO 110.003	EDIATE PLANNERS		425 425 ive 2/25/	EACH EACH		
	REQ NBI	R: 0032 00168 BR: V0000055488				•	÷

INFORMATION ON REVERSE

1 - VENDOR COPY

20430 GATOR LANE LAND O' LAKES, FL 34638 PHONE: 813.794.2221

FAX: 813.794.2111

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone 813/794-2290

VENDOR

ALLIANCE PUBLISHING AND MARKETING INC PO BOX 2010 CUMBERLAND

21503-2010 MD

PURCHASE ORDER NUMBER

11910

PAGE ____1_ OF ____1_

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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SHIP TO F.O.B. DESTINATION

Warehouse & Distribution Services

7301 Land O Lakes Blvd.

Land O' Lakes

FL 34638

F	DATE PRINTED ORDERED BY/DEPARTMENT		ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05,	/27/10	ALLISON HOSKINS			78500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001		TER COUNTS		280	EACH	2.8200	789.60
002	PRIMARY VERSION CHARACTER COUNTS			260	EACH	2.8200	733.20
003	INTERMEDIATE VERSION SHIPPING			1	EACH	54.0000	54.00
	* * * ITEM TOTAL * * *						1,576.80
	* * * 7	TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012 rule reference number changed t *PASCO SCHOOL BOARD USE ONLY*		6A-1.012(2009		
	110.008	35.0100					1,576.80
	* * 7	ACCT TOTAL * *					1,576.80
	REQ NBR: 0085 00228 VNDR NBR: V0000055488						

INFORMATION ON REVERSE

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20430 GATOR LANE LAND O'LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

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District School Board of Pasco County Accounts Payable 7227 Land O Lakes Blvd

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813/794-2290

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ALLIANCE PUBLISHING AND MARKETING INC PO BOX 2010

MD 21503-2010 **PURCHASE ORDER NUMBER**

11911

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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SHIP TO F.O.B. DESTINATION

Warehouse & Distribution

Services

7301 Land O Lakes Blvd.

Land O' Lakes

FL 34638

PAGE ____1 OF ___1

F	DATE PRINTED ORDERED BY/DEPA		ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05,	/27/10	Student Planners	for 2010-:	Eor 2010-2011		59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001 002 003	Intermed shippin * * * * * * * * * * * * * * * * * * *	v Student Planners ediate Student Planners ng	(7); effect	475 475 1 ive 2/25/	EACH EACH EACH		

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20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER

11912

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR

PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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PAGE ____1_ OF ___1_

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7227 Land O Lakes Blvd

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Telephone

813/794-2290

SHIP TO F.O.B. DESTINATION

224 12

PASCO COUNTY SCHOOL DISTRICT 7227 Land O' Lakes Blvd

Land O' Lakes

FL 34638

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VENDOR

ALLIANCE PUBLISHING AND

MARKETING INC PO BOX 2010

CUMBERLAND

MD 21503-2010

1	DATE PRINTED	ORDERED BY/DEP	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.	ĺ
05	/27/10	Arlene Bodden, Pr	incipal		78500	59-6000792	85-8013921275C-1	
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT	
001 002 003 004	Intermed Rulers shippin * * * * * * * * * * * * * * * * * * *	Planner ediate Planner ng charge	(7); effect o 6A-1.012(140 360 500 1 ive 2/25/	EACH EACH EACH			
	REQ NBI							

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LAND O' LAKES, FL 34638 20430 GATOR LANE FAX: 813.794.2111

PHONE: 813.794.2221

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ALLIANCE PUBLISHING AND MARKETING INC

PO BOX 2010

21503-2010 MD CUMBERLAND

PURCHASE ORDER NUMBER

11963

PAGE ____1_ OF ____1_

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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SHIP TO F.O.B. DESTINATION

Warehouse & Distribution Services

7301 Land O Lakes Blvd.

Land O' Lakes

FL 34638

 	DATE PRINTED ORDERED BY/DEPARTMENT 05/28/10 YVONNE REINS			CLASS ITEM NO. 78500	FEDERAL EMPLOYER ID NO. 59-6000792	SALES TAX EXEMPTION NO. 85-8013921275C-1	
-	/28/10	PCSB		OTY		UNIT PRICE	EXTENDED AMOUNT
001 002 003	STUDENT shippin * * * * * * * SOLE SO rule re *PASO 110.002 * * // REQ NBI	PLANNERS - PRIMARY PLANNERS - INTERMEDIAT PLANNERS - INTERMEDIAT PRIMARY TITEM TOTAL * * * PERMS & CONDITIONS * * * PURCE - RULE DOE 6A-1.012 Peference number changed to the second board use only* PRIMARY PRIMARY PRIMARY ** ** ** ** ** ** ** ** **	######################################		EACH EACH EACH	2.8200 2.8200 50.0000	775.50 634.50 50.00 1,460.00 1,460.00

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20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

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ALLIANCE PUBLISHING AND MARKETING INC

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PURCHASE ORDER NUMBER

11964

PAGE 1 OF 1

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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Cl Warehouse and Distribution

SC District School Board of Pasco County

36 7301 Land O' Lakes Blvd.

Ze Land O' Lakes, FL 34638

13

P	DATE PRINTED ORDERED BY/DEPARTME		ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05,	/28/10	Planners for stude	ents		78500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
				297	EACH	2.8200	837.54
001		Planners ter Counts		291	I I I		
002		ediate Planners		328	EACH	2.8200	924.96
		ter Counts					
003	Shippir	ng per book		625	EACH	.1000	62.50
	* * 1	* ITEM TOTAL * * *					1,825.00
	* * * "	TERMS & CONDITIONS * * *				,	
	SOLE SO	OURCE - RULE DOE 6A-1.012 eference number changed t	(7); effect o 6A-1.012(ive 2/25/ 11)(b)	2009		
	PAS	CO SCHOOL BOARD USE ONLY					
	110.00	60.2115.0510.5000.0000			·		1,825.00
	* * ;	ACCT TOTAL * *					1,825.00
		R: 0060 00262 BR: V0000055488					

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LAND O' LAKES, FL 34638 20430 GATOR LANE

PHONE: 813,794,2221

FAX: 813.794.2111

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District School Board of Pasco County Accounts Payable

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MD 21503-2010 **PURCHASE ORDER NUMBER**

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Warehouse and Distribution Ja

Sc District School Board of Pasco County

7301 Land O' Lakes Blvd. 56

Land O' Lakes, FL 34638 Νe

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PAGE _____1_ OF ____

T P	DATE PRINTED ORDERED BY/DEPARTM				CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05,	/28/10	T. MUTELL/PRINCIPA	AL	L		59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001		PLANNERS 2010-2011 PER COUNTS		675	EACH	2.8200	1,903.50
002		NG CHARGE		1	EACH	67.5000	67.50
	* * *	* ITEM TOTAL * * *					1,971.00
	* * * "	TERMS & CONDITIONS * * *					
	SOLE SO	OURCE - RULE DOE 6A-1.012 eference number changed t	(7); effect 5 6A-1.012(ive 2/25/ 11)(b)	2009		**
	PAS(CO SCHOOL BOARD USE ONLY			-		
	421.00	65.3130.0510.5100.0000		İ			1,971.00
	* * ;	ACCT TOTAL * *					1,971.00
		R: 0065 00206 BR: V0000055488					
				**************************************		,	

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20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

INVOICE IN TRIPLICATE

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District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

813/794-2290

VENDOR

Telephone

ALLIANCE PUBLISHING AND MARKETING INC

PO BOX 2010 CUMBERLAND

MD 21503-2010

PURCHASE ORDER NUMBER

11966

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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SHIP TO F.O.B. DESTINATION

Warehouse & Distribution

Services

7301 Land O Lakes Blvd.

Land O' Lakes

FL 34638

PAGE ____1_ OF ___1_

P	DATE PRINTED	ORDERED BY/DEP	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05,	/28/10	Admin/Planners			78500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Interme	ediate planners		600	EACH	2.9200	1,752.00
	* * *	* ITEM TOTAL * * *					1,752.00
		TERMS & CONDITIONS * * *					
	SOLE SO	DURCE - RULE DOE 6A-1.012 eference number changed t	(7); effect o 6A-1.012(ive 2/25/ 11)(b)	2009	-	
	PASC	CO SCHOOL BOARD USE ONLY					
	110.020	01.2115.0510.5000.0000					1,752.00
	* * 2	ACCT TOTAL * *				:	1,752.00
		R: 0201 00262 BR: V0000055488					
	Allaharia,						

INFORMATION ON REVERSE

1 - VENDOR COPY

Lendra Stodman PURCHASING/AGENT/S/

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

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Land O Lakes

FL 34638

Telephone

813/794-2290

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CUMBERLAND

MD 21503-2010

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11967

PAGE ____1 OF ___1

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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Warehouse and Distribution

43 District School Board of Pasco County

N∈ 7301 Land O' Lakes Blvd.

Land O' Lakes, FL 34638

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FEDERAL SALES TAX CLASS DATE EMPLOYER ID NO. EXEMPTION NO. ITEM NO. ORDERED BY/DEPARTMENT **PRINTED** 59-6000792 85-8013921275C-1 78500 BERRYHILL, PRINCIPAL 05/28/10 YMMAT **EXTENDED** UNIT **PCSB AMOUNT** ITEM QTY UNIT **PRICE** DESCRIPTION SEQ 1,198.50 2.8200 425 EACH 001 PRIMARY PLANNERS 2.8200 1,198.50 425 EACH 002 INTERMEDIATE PLANNERS 85.00 .1000 850 EACH PER BOOK SHIPPING CHARGES 003 2,482.00 ITEM TOTAL * TERMS & CONDITIONS * * * SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b) *PASCO SCHOOL BOARD USE ONLY* 2,482.00 421.0211.3130.0510.5100.0000 2,482.00 * * ACCT TOTAL * * 0211 00233 REQ NBR: VNDR NBR: V0000055488

INFORMATION ON REVERSE

1 - VENDOR COPY

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

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MD 21503-2010

PURCHASE ORDER NUMBER

11968

PAGE ____1_ OF ___1_

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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SHIP TO F.O.B. DESTINATION

Warehouse & Distribution Services

7301 Land O Lakes Blvd.

Land O' Lakes

FL 34638

	DATE RINTED	ORDERED BY/DEP	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05,	/28/10	Title I - Student Planners			78500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Planner	El - Primary Student		265	EACH	2.9200	773.80
002	Agenda Student	- includes shipping E3 - Colum (Intermed.) Planner with 20 page ok insert - incl. ship.		250	EACH	2.9200	730.00
		* ITEM TOTAL * * *					1,503.80
	SOLE SO	TERMS & CONDITIONS * * * DURCE - RULE DOE 6A-1.012 eference number changed t CO SCHOOL BOARD USE ONLY*	o 6A-1.012(2009		
	421.032	21.3130.0510.5100.0000					1,503.80
	* *)	ACCT TOTAL * *					1,503.80
		R: 0321 00259 BR: V0000055488					

INFORMATION ON REVERSE

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MD 21503-2010 **PURCHASE ORDER NUMBER**

11969

PAGE _____1 OF ___

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District School Board of Pasco County 1 S

7301 Land O' Lakes Blvd.

Land O' Lakes, FL 34638

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SALES TAX **FEDERAL** CLASS DATE ITEM NO. **EXEMPTION NO.** EMPLOYER ID NO. PRINTED ORDERED BY/DEPARTMENT 59-6000792 85-8013921275C-1 78500 05/28/10 Planners UNIT **EXTENDED PCSB AMOUNT** QTY UNIT PRICE **DESCRIPTION** ITEM SEQ 1,269.00 EACH 2.8200 Intermediate Planners 450 001 987.00 350 EACH 2.8200 002 Primary Planners EACH .1000 80.00 800 10 cent shipping each planner 003 2,336.00 TOTAL * * ITEM * TERMS & CONDITIONS * * * SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b) *PASCO SCHOOL BOARD USE ONLY* 2,336.00 110.0451.2115.0510.5000.0000 2,336.00 * * ACCT TOTAL * * 0451 00264 REO NBR: VNDR NBR: V0000055488

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PAGE 1 OF 1

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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SHIP TO F.O.B. DESTINATION

Ν

1 Warehouse and Distribution

H District School Board of Pasco County

7301 Land O' Lakes Blvd.

Land O' Lakes, FL 34638

							· · · · · · · · · · · · · · · · · · ·
	DATE PRINTED	ORDERED BY/DE	PARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
05	5/28/10 Graziaplene			78500	59-6000792	85-8013921275C-1	
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Counts	Version Character Planner (includes plan-		460	EACH	2.8200	1,297.20
002	Interme Counts	andbook pgs. & delivery ediate Version Character Planner (includes plan-		460	EACH	2.8200	1,297.20
003		andbook pgs. & delivery ng at .10 per book		1	EACH	92.0000	92.00
	* * *	* ITEM TOTAL * * *					2,686.40
	* * * 7	TERMS & CONDITIONS * * *	All Annual Control of the Control of			:	
		DURCE - RULE DOE 6A-1.012 eference number changed t			/2009		
	*PAS(CO SCHOOL BOARD USE ONLY	*				
	110.050	01.0100.0510.7300.0000					2,686.40
	* * 2	ACCT TOTAL * *					2,686.40
	6	R: 0501 00291 BR: V0000055488		Market management of the control of			

INFORMATION ON REVERSE

1 - VENDOR COPY

20430 GATOR LANE

LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

VENDOR

ALLIANCE PUBLISHING AND MARKETING INC PO BOX 2010

CUMBERLAND

MD 21503-2010

PURCHASE ORDER NUMBER

12054

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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SHIP TO F.O.B. DESTINATION

Warehouse & Distribution Services

7301 Land O Lakes Blvd.

Land O' Lakes

FL 34638

PAGE ____1 OF ____1

Р	DATE RINTED	ORDERED BY/DEP	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
06/	01/10	STUDENT PLANNERS/	DOES	OOES		59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
01		PLANNERS WITH VINYL		300	EACH	3.0400	912.00
02	STUDENT	PRIMARY PLANNERS WITH VINYL THERMEDIATE	<u> </u>	700	EACH	3.0400	2,128.00
03		IG .01 PER PLANNER		1,000	EACH	.1000	100.00
	* * *	TITEM TOTAL * * *					3,140.00
	* * * "]	TERMS & CONDITIONS * * *					
	SOLE SO	DURCE - RULE DOE 6A-1.012 eference number changed t	(7); effect p 6A-1.012(ive 2/25/ 11)(b)	2009		
	* * *	NOTES * * *	1	WARRANT T			
		O WAREHOUSE AT DISTRICT S AND O LAKES BLVD. LAND	CHOOL BOARI O LAKES, F		COUNTY		
	PAS(CO SCHOOL BOARD USE ONLY					
	110.00	59.0100					3,140.00
	* * j	ACCT TOTAL * *					3,140.00
	. –	R: 0059 00306 3R: V0000055488		The state of the s			
						,	

INFORMATION ON REVERSE

1 - VENDOR COPY

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

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813/794-2290

VENDOR

ALLIANCE PUBLISHING AND MARKETING INC PO BOX 2010

CUMBERLAND

MD 21503-2010

PURCHASE ORDER NUMBER

12055

PAGE ____1_ OF ____1_

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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SHIP TO F.O.B. DESTINATION

Warehouse & Distribution Services

7301 Land O Lakes Blvd.

Land O' Lakes

FL 34638

F	DATE PRINTED ORDERED BY/DEPARTMENT				CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
	/01/10	Planners			78500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001		7 PLANNER		450	EACH	2.9200	1,314.00
002	INTERME	NG INCLUDED EDIATE PLANNER NG INCLUDED		750	EACH	2.9200	2,190.00
	* * *	* ITEM TOTAL * * *					3,504.00
	* * * * 5	TERMS & CONDITIONS * * *					
	SOLE SO	DURCE - RULE DOE 6A-1.012 eference number changed t	(7); effect o 6A-1.012	ive 2/25/ 11)(b)	2009		
	PAS	CO SCHOOL BOARD USE ONLY					
	110.00	82.0100					3,504.00
	* * ;	ACCT TOTAL * *					3,504.00
		R: 0082 00339 BR: V0000055488				-	
						_	

INFORMATION ON REVERSE

1 - VENDOR COPY

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

VENDOR

ALLIANCE PUBLISHING AND MARKETING INC PO BOX 2010

CUMBERLAND

MD 21503-2010

PURCHASE ORDER NUMBER

12056

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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SHIP TO F.O.B. DESTINATION

Warehouse & Distribution Services

7301 Land O Lakes Blvd.

Land O' Lakes

FL 34638

PAGE ____1_ OF ____1_

F	DATE PRINTED ORDERED BY/DEPAR		ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
06,	/01/10	E. KEENE				59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001 002 003 004 005		HARTS		400 450 850 1 850	EACH EACH EACH CASE EACH	2.8200 2.8200 .2200 26.7600 .1000	1,128.00 1,269.00 187.00 26.76 85.00
	SOLE SO	* ITEM TOTAL * * * TERMS & CONDITIONS * * * OURCE - RULE DOE 6A-1.012 eference number changed to CO SCHOOL BOARD USE ONLY*	p 6A-1.012(ive 2/25/ 11)(b)	2009		2,695.76
		91.5814.0510.5000.0000 ACCT TOTAL * *					2,695.76 2,695.76
		R: 0091 00318 BR: V0000055488					

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20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

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PO BOX 2010

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MD 21503-2010

PURCHASE ORDER NUMBER

12057

PAGE 1 OF 1

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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SHIP TO F.O.B. DESTINATION

Schrader Elementary School

11041 Little Road

New Port Richey FL 34654

F	DATE PRINTED	ORDERED BY/DEP	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
06,	/01/10	Principal Interna	l Account		78500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001		rd Planner/Character handbook pages & TY		750	EACH	2.8200	2,115.00
		* ITEM TOTAL * * * TERMS & CONDITIONS * * *					2,115.00
	rule re	OURCE - RULE DOE 6A-1.012 eference number changed to CO SCHOOL BOARD USE ONLY*	o 6A-1.012(2009		
		11.0100			T		2,115.00
		R: 0341 00289 BR: V0000055488					

INFORMATION ON REVERSE

1 - VENDOR COPY

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813,794,2221

FAX: 813.794.2111

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

VENDOR

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MD 21503-2010

PURCHASE ORDER NUMBER

12058

PAGE ____1 OF ___1

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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EEDEDAL

SHIP TO F.O.B. DESTINATION

CLACE

Warehouse & Distribution Services

7301 Land O Lakes Blvd.

Land O' Lakes

FL 34638

SALES TAX

	DATE PRINTED ORDERED BY/DEP		PARTMENT	ARTMENT		FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.	
06	5/01/10	Kara McComeskey,	Principal		78500	59-6000792	85-8013921275C-1	
SEC		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT	
001		ediate Student Planners ng		600 1	EACH EACH	2.8200 60.0000	1,692.00 60.00	
	* * * 5	* ITEM TOTAL * * * TERMS & CONDITIONS * * * DURCE - RULE DOE 6A-1.012 eference number changed t	2(7); effect 5 6A-1.012(ive 2/25/ 11)(b)	/2009		1,752.00	
	*PAS	CO SCHOOL BOARD USE ONLY	r.					
	110.09	51.0100					1,752.00	
	* * }	ACCT TOTAL * *					1,752.00	
		R: 0961 00351 BR: V0000055488						

INFORMATION ON REVERSE

1 - VENDOR COPY

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

VENDOR

ALLIANCE PUBLISHING AND MARKETING INC PO BOX 2010

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MD 21503-2010

PURCHASE ORDER NUMBER

12059

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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SHIP TO F.O.B. DESTINATION

Warehouse & Distribution Services

7301 Land O Lakes Blvd.

Land O' Lakes

FL 34638

PAGE ____1_ OF ___1_

	DATE PRINTED	ORDERED BY/DEP	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
06	/01/10	STUDENT PLANNERS			78500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001 002 003	INTERME SHIPPIN * * * * * * * SOLE SO rule re *PASO 110.209 * * PASO REQ NBI	VERSION PLANNERS EDIATE VERSION PLANNERS IG CHARGE	o 6A-1.012(EACH EACH 2009	2.8200 2.8200 .1000	1,692.00 987.00 95.00 2,774.00 2,774.00

INFORMATION ON REVERSE

1 - VENDOR COPY

20430 GATOR LANE

LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

VENDOR

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PURCHASE ORDER NUMBER

12179

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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SHIP TO F.O.B. DESTINATION

Warehouse & Distribution Services

7301 Land O Lakes Blvd.

Land O' Lakes

FL 34638

PAGE ____1_ OF ___1_

F	DATE PRINTED	ORDERED BY/DEP	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
06,	/03/10	PALERMO/QHES				59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001 002 003		PLANNERS EDIATE PLANNERS HARTS		250 250 5	EACH EACH CASE	2.8200 2.8200 26.7600	705.00 705.00 133.80
		* ITEM TOTAL * * * TERMS & CONDITIONS * * * DURCE - RULE DOE 6A-1.012	(7); effect	ive 2/25/	2009	- Indiana de la companya de la compa	1,543.80
	rule re	eference number changed t	o 6A-1.012(
		ACCT TOTAL * *					1,543.80 1,543.80
		R: 0361 00190 BR: V0000055488					
						,	

INFORMATION ON REVERSE

1 - VENDOR COPY

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

VENDOR

ALLIANCE PUBLISHING AND MARKETING INC PO BOX 2010

CUMBERLAND

MD 21503-2010

PURCHASE ORDER NUMBER

12180

PAGE ____1_ OF ____1_

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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SHIP TO F.O.B. DESTINATION

Warehouse & Distribution Services

7301 Land O Lakes Blvd.

Land O' Lakes

FL 34638

	DATE PRINTED	ORDERED BY/DEPA			CLASS ITEM NO.	FEDERAL EMPLOYER ID NO. 59-6000792	SALES TAX EXEMPTION NO. 85-8013921275C-1
06,	/03/10	Planners,Characte	r Counts		78500		
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Charact	cer Counts Planner		450	EACH	2.9200	1,314.00
	* * *	* ITEM TOTAL * * *					1,314.00
	* * * *	rerms & conditions * * *					
	SOLE SO	DURCE - RULE DOE 6A-1.012 eference number changed t	(7); effect o 6A-1.012(ive 2/25/ 11)(b)	2009		
	PAS	CO SCHOOL BOARD USE ONLY					
	110.07	01.0100.					1,314.00
	* * ;	ACCT TOTAL * *					1,314.00
		R: 0701 00306 BR: V0000055488					
		·					

INFORMATION ON REVERSE

1 - VENDOR COPY

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

VENDOR

ALLIANCE PUBLISHING AND MARKETING INC PO BOX 2010

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MD 21503-2010

PURCHASE ORDER NUMBER

12238

PAGE ____1_ OF ____1_

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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SHIP TO F.O.B. DESTINATION

Warehouse & Distribution

Services

7301 Land O Lakes Blvd.

Land O' Lakes

FL 34638

DATE		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.		
PRINTEE	1				59-6000792	85-8013921275C-1
	6/04/10 MORRIS, HEIDI/AP/I		QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
EQ CHA	RACTER COUNTS PLANNERS -	ITEM	350	EACH	2.8200	987.00
02 CHA	MARY ARACTER COUNTS PLANNERS -		370	EACH	2.8200	1,043.40
	CERMEDIATE PPING CHARGES PER BOOK		720	EACH	.1000	72.00
*	* * * ITEM TOTAL * * *					2,102.40
* *	* * TERMS & CONDITIONS * * *					,
soI rul	LE SOURCE - RULE DOE 6A-1.01 le reference number changed	2(7); effect to 6A-1.012	ive 2/25 (11)(b)	/2009		
Fle	exibility Funds					
	*PASCO SCHOOL BOARD USE ONLY	*				0.100
11	0.0061.2155.0520.5000.0000					2,102.4
	* * ACCT TOTAL * *					2,102.4
	Q NBR: 0061 00336 DR NBR: V0000055488					
			. West	,		
					. /	

INFORMATION ON REVERSE

1 - VENDOR COPY

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

VENDOR

ALLIANCE PUBLISHING AND MARKETING INC

PO BOX 2010 CUMBERLAND

21503-2010 MD

PURCHASE ORDER NUMBER

12239

PAGE ____1_ OF ___1

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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SHIP TO F.O.B. DESTINATION

Warehouse & Distribution

Services

7301 Land O Lakes Blvd.

Land O' Lakes

FL 34638

	DATE PRINTED	ORDERED BY/DEP.	ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
06	/04/10	PLANNERS			78500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	PRIMARY ERS	CHARACTER COUNTS PLANN		150	EACH	2.8200	423.00
002		EDIATE CHARACTER COUNTS		490	EACH	2.8200	1,381.80
003	t e	IPPING PER BOOK		ı.	EACH	64.0000	64.00
•	* * *	* ITEM TOTAL * * *					1,868.80
	* * * * 7	TERMS & CONDITIONS * * *					
		DURCE - RULE DOE 6A-1.012 eference number changed t			2009		
	PAS	CO SCHOOL BOARD USE ONLY					
	110.00	70.2115.0510.5000.0000					1,868.80
	* * 2	ACCT TOTAL * *			·		1,868.80
		R: 0070 00250 BR: V0000055488					

INFORMATION ON REVERSE

1 - VENDOR COPY

20430 GATOR LANE

LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER

12240

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH

SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR

PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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PAGE ____1 OF ___1

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

SHIP TO F.O.B. DESTINATION

Woodland Elementary School 38203 Henry Drive

Zephyrhills

FL 33540

VENDOR

ALLIANCE PUBLISHING AND MARKETING INC PO BOX 2010

CUMBERLAND

MD 21503-2010

	DATE PRINTED ORDERED BY/DEPA				CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
06	/04/10	STUDENT PLANNERS				59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
SEQ 001 002 003 004	PRIMARY VINYL F SHIPPIN * * * * SOLE SO rule re *PASO 110.01: * * #	ED STUDENT PLANNERS Z STUDENT PLANNERS POUCH IG	(7); effect	600 600 1,200 1 ive 2/25/	EACH EACH EACH		

INFORMATION ON REVERSE

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20430 GATOR LANE

LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER

12241

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR

PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

Reasonable cost changes may be permitted, provided they are not on a blanket purchase order, bid, quote or contracted item, but must not exceed 5% of the total order without prior approval in writing from the Purchasing Department. We reserve the right to retain any and all shipped merchandise and to deny payment for any charges that are contrary to an awarded contract of this or another governmental agency, or that are beyond the aforementioned 5%.

SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE

PAGE ____1_ OF ___1_

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

SHIP TO F.O.B. DESTINATION

Warehouse & Distribution Services

7301 Land O Lakes Blvd.

Land O' Lakes

FL 34638

VENDOR

ALLIANCE PUBLISHING AND

MARKETING INC PO BOX 2010

CUMBERLAND

MD 21503-2010

	DATE RINTED	ORDERED BY/DEF	PARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
06/	/04/10	Student Planners	2010-2011		78500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001 002	Primary	y Planners ng		375 375	EACH EACH	2.8200 .1000	1,057.50
	* * * '	* ITEM TOTAL * * * TERMS & CONDITIONS * * *					1,095.00
	rule r	OURCE - RULE DOE 6A-1.012 eference number changed	to 6A-1.012	ive 2/25/ (11)(b)	/2009		
		CO SCHOOL BOARD USE ONLY	X .				1,095.00
	* *	ACCT TOTAL * *					1,095.00
		BR: 0421 00228 NBR: V0000055488					

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Hudra Drodman Purchasing/AGENT/S/

20430 GATOR LANE

LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER

12398

PAGE ____1_ OF ___

INVOICE IN TRIPLICATE

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21503-2010 MD

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7301 Land O Lakes Blvd.

Land O' Lakes

FL 34638

SEQ 001 002 003 004 005 006	PRIMARY COLUMN CHART BASIC E CASE OF	ESSON PLAN PAGES TEACHE ER G	PCSB ITEM	QTY 322 18 2 1 4 340	VNIT EACH EACH CASE CASE EACH	2.8200 2.8200 2.8200 26.7600 1.6600	85-8013921275C-1 EXTENDED AMOUNT 908.04 50.76 53.52 26.76 6.64
001 002 003 004 005	PRIMARY COLUMN CHART BASIC E CASE OF BOUND L R PLANN SHIPPIN	DIATE PLANNERS PLANNERS ELEMENTARY-MIDDLE WALL CASE OF 5 LEMENTARY WALL CHART 5 ESSON PLAN PAGES TEACHE ER		322 18 2 1	EACH EACH CASE CASE	2.8200 2.8200 2.8200 26.7600 26.7600	908.04 50.76 53.52 26.76
002 003 004 005 006	PRIMARY COLUMN CHART BASIC E CASE OF BOUND L R PLANN SHIPPIN	PLANNERS ELEMENTARY-MIDDLE WALL CASE OF 5 LEMENTARY WALL CHART 5 ESSON PLAN PAGES TEACHE ER		18 2 1 4	EACH CASE CASE EACH	2.8200 26.7600 26.7600 1.6600	50.76 53.52 26.76
005	BOUND L R PLANN SHIPPIN	ESSON PLAN PAGES TEACHE ER G		_			6.64
				340	EACH	***	
	* * *	ITEM TOTAL * * *		1	1 220011	.1000	34.00
	SOLE SO rule re *PASC	TERMS & CONDITIONS * * * URCE - RULE DOE 6A-1.012 ference number changed to SCHOOL BOARD USE ONLY*	6A-1.012(/2009	·	1,079.72
	110.011	2.8795.0510.7300.0000					1,079.72
	* * A	CCT TOTAL * *					1,079.72
		: 0112 00480 R: V0000055488					

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20430 GATOR LANE

LAND O'LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

PURCHASE ORDER NUMBER

12399

PAGE ____1 OF ___1

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

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FL 34638

Telephone

813/794-2290

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MD 21503-2010

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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7301 Land O Lakes Blvd.

Land O' Lakes

FL 34638

F	DATE PRINTED ORDERED BY/DEPA		ARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
06,	/07/10	Student Planners	Intermediate		78500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001 002	Interme shippin	ediate planners ng		385 385	EACH EACH	2.8200 .1000	1,085.70 38.50
	* * *	* ITEM TOTAL * * * FERMS & CONDITIONS * * *					1,124.20
	SOLE SO	DURCE - RULE DOE 6A-1.012 eference number changed t			2009		
	PASC	CO SCHOOL BOARD USE ONLY					
	110.042	21.0100.0510.7300.0000					1,124.20
	* * 7	ACCT TOTAL * *				·	1,124.20
		R: 0421 00232 BR: V0000055488					
			33 - 33 - 33 - 33 - 33 - 33 - 33 - 33				
						,	

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20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

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Land O Lakes

FL 34638

Telephone

813/794-2290

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PO BOX 2010 CUMBERLAND

MD 21503-2010

PURCHASE ORDER NUMBER

12542

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

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Land O' Lakes

FL 34638

PAGE ____1_ OF ____1_

DATE PRINTED		ORDERED BY/DEPARTMENT			CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
06,	06/08/10 Student Planners				78500	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001 002 003 004 005	Primary Rulers Vinyl p Shippin * * * * SOLE So rule re * * Ship te 7227 Le Land O WAREHOU * PAS 421.03 * * * REQ NB	TERMS & CONDITIONS * * * DURCE - RULE DOE 6A-1.012 eference number changed t * NOTES * * * D: District School Board and O Lakes Blvd. Lakes, Fl 34638	o 6A-1.012(of Pasco Co	11) (b)	EACH EACH EACH EACH	2.8200 2.8200 .2000 .2200 .1000	1,128.00 846.00 80.00 154.00 70.00 2,278.00

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